

Work Order ID 50041

July 6, 2009 1:20:31 PM



Page 1

Item ID: D3110-3

Accept



Setup Start



Revision ID: C

Item Name: Handle

Stop



Start Date: 07/06/2009 Start Qty: 6.00



Cust Item ID:

Required Date: 07/10/2009 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3110

Rev C

100



Purchasing

PURCHASING

0.00

Memo

0.00

C 209/07/06 (6)

Purchasing

Issue P/O: 10013 Description: Handle Possible suppliers: Adams rite p/n AR34 Bell p/n 70-027-1 Premier p/n 034-23002-01

Rev C / 9/7/9 (6)

110



QC

QC6- Inspect dimensions to drawing

0.00

=> 5026210 (26)

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3110 Check handle to dwg.

9/7/9 (6)

120



Packaging

Identify as per dwg & Stock Location:

0.00

9/7/10 (6) 504

Memo

0.00

Packaging

Work Order ID 50041

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Item ID: D3110-3

Revision ID: C

Item Name: Handle

Start Date: 07/06/2009 Start Qty: 6.00

Required Date: 07/10/2009 Req'd Qty: 6.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

130



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/
Run Hours

0.00

0.00

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

09/07/13

u 09-07-13

Picklist Print

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Page 1

Work Order ID: 50041

Parent Item: D3110-3RevC

Parent Item Name: Handle

Comments:





Start Date: 07/06/2009

Required Date: 07/10/2009

Start Qty: 6.00

Required Qty: 6.00

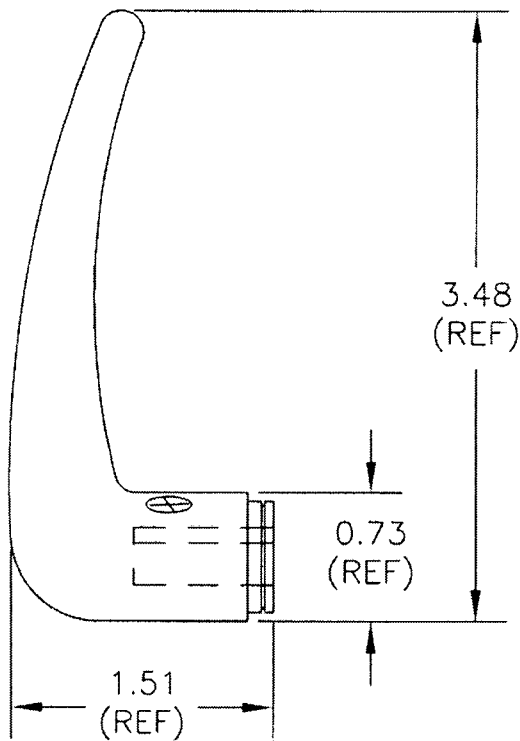
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AR34  Handle		Purchased	No			110	Each	0.0000	6.0000 		PO 9/7/9 (6)	

U 31.07.13

DART

DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3110	REV. C SHEET 2 OF 3
DATE 05.12.14		TITLE HANDLE	SCALE 1:1

RELEASED

05.12.15 *[Signature]***D3110-3 HANDLE****NOTES:**

- 1) POSSIBLE SUPPLIERS: ADAMS RITE P/N AR34
BELL P/N 70-027-1
PREMIER P/N 034-23002-01
- 2) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

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Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: July 08, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#-002430

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7967 5939 4465

Shipping Instructions: Ship Fedex P1
Attn: Chantelle

Customer P.O. Number: PO10013

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	70-027-1	HANDLE	Shipping Area	1	Each		T-09-007052.1
Type of sale: Outright							

Sales Order Number: SO09-00971.001

Eagle PO Number

Comments

2	70-027-1	HANDLE	Shipping Area	5	Each		LT-09-008336
				Sales Order Number: SO09-00971.002		Eagle PO Number PO-09-001577.4	

Comments

Sales Order Number 2009000971

Parts on Back Order

Customer Dart Aerospace Ltd.

Part Number	Part Description	Qty Sold	BackOrder Qty
70-027-1	HANDLE	5.00	0.00

* End of Report *

09/07/09

>> denotes that the Packing Slip line item has already been printed.

Eagle Copter Maintenance Ltd

823 McTavish Road, Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-09-008336



Sold To: SO09-00971.002
Sold Date: 7/8/2009 7:50:17PM

Part No: 70-027-1

Description: HANDLE

Serial No:

Condition: New

Qty Sold: 5.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.0

TSO:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

July 08, 2009

Inspector

Lic. No./Stamp

Eagle 73
6-81

Maintenance Release

8
026-10

Eagle Copters Maintenance Ltd.
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

LOT #: LT-09-007052.1



Sold To: SO09-00971
Sold Date: 7/8/2009 3:19:38PM

Part No: 70-027-1

Description: HANDLE

Serial No:

Condition: New

Qty Sold: 1.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

Cycles

Hours

Total Time:

TSO:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

July 08, 2009

Inspector

C. Taylor

Lic. No. Stamp

Eagle
6-81 73

Maintenance Release

07/02/09

CUSTCD K3200 CUSTOMER ORDER NO. 09-001215 COPY STOCKROOM LINENO 000013 CO-OP PICK TICKET DATE 01/06/09 S/A NO. 000355108
ITEM NUMBER 70-027-1 KEYWORD HANDLE QTY 1 UM EA BIN LOCATION C-AC1312 PRI B99

SHIPTO SM CAR P/S SCH.DATE
K3200 CP CU N 29/05/09
AR133 OR AR34-T ARE APPROVED VENDOR NUMBERS FOR THIS STD.



PICK TICKET NO. CAN0996630

BELL HELICOPTER TEXTRON
CUSTCD K3200 CUSTOMER ORDER NO. 09-001215 COPY RECIPIENT LINENO 000013 CO-OP PICK TICKET DATE 01/06/09 S/A NO. 000355108
ITEM NUMBER 70-027-1 KEYWORD HANDLE QTY 1 UM EA BIN LOCATION C-AC1312 PRI B99

SHIPTO SM CAR P/S SCH.DATE
K3200 CP CU N 29/05/09
AR133 OR AR34-T ARE APPROVED VENDOR NUMBERS FOR THIS STD.

Circle



PICK TICKET NO. CAN0996630

ORDER NO. 09-001215

LINENO. 000013

ITEMNO. 70-027-1

QTY

1

UM EA

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 09-001577

COPY
STOCKROOM

CO-OP PICK TICKET
LINENO DATE S/A NO.
000003 08/07/09 000356828

ITEM NUMBER	KEYWORD	QTY	UM	BIN LOCATION	PRI
70-027-1	HANDLE	5	EA	C-AC1312	B99

SHIPTO SM CAR P/S SCH.DATE
K3200 CP CU N 08/07/09

AR133 OR AR34-T ARE APPROVED VENDOR NUMBERS FOR THIS STD.



PICK TICKET NO. CAN1000945

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 09-001577

COPY
RECIPIENT

CO-OP PICK TICKET
LINENO DATE S/A NO.
000003 08/07/09 000356828

ITEM NUMBER	KEYWORD	QTY	UM	BIN LOCATION	PRI
70-027-1	HANDLE	5	EA	C-AC1312	B99

SHIPTO SM CAR P/S SCH.DATE
K3200 CP CU N 08/07/09

AR133 OR AR34-T ARE APPROVED VENDOR NUMBERS FOR THIS STD.

09-001577



PICK TICKET NO. CAN1000945



ORDER NO. 09-001577



LINENO. 000003



ITEMNO. 70-027-1



QTY

5

UM EA

